

IN RE:  
JOSEPHINE COOK

CASE NO. 05 B 17598

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-9038

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/04/2005 and was confirmed 07/14/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 06/28/2007.

| CREDITOR NAME            | CLASS       | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|-------------|--------------|---------------|----------------|
| WELLS FARGO FINANCIAL AC | SECURED     | 5325.00      | 426.84        | 679.40         |
| WELLS FARGO FINANCIAL AC | UNSECURED   | 1232.46      | .00           | .00            |
| CAPITAL ONE              | UNSECURED   | 603.64       | .00           | .00            |
| CAPITAL ONE BANK         | UNSECURED   | NOT FILED    | .00           | .00            |
| CAPITAL ONE              | NOTICE ONLY | NOT FILED    | .00           | .00            |
| CBCS                     | UNSECURED   | NOT FILED    | .00           | .00            |
| CHARTER ONE BANK         | UNSECURED   | NOT FILED    | .00           | .00            |
| CHECK INTO CASH INC      | UNSECURED   | 144.00       | .00           | .00            |
| CITY OF CHICAGO PARKING  | UNSECURED   | 1020.00      | .00           | .00            |
| COMMONWEALTH EDISON      | UNSECURED   | NOT FILED    | .00           | .00            |
| CREDIT PROTECTION ASSOC  | UNSECURED   | NOT FILED    | .00           | .00            |
| CREDIT PROTECTION ASSOCI | NOTICE ONLY | NOT FILED    | .00           | .00            |
| B-LINE LLC               | UNSECURED   | 1133.77      | .00           | .00            |
| CROSS COUNTRY BANK       | NOTICE ONLY | NOT FILED    | .00           | .00            |
| DEBT RECOVERY SOLUTIONS  | UNSECURED   | NOT FILED    | .00           | .00            |
| FORTE COMMUNICATIONS     | UNSECURED   | NOT FILED    | .00           | .00            |
| JEFFERSON CAPITAL SYSTEM | UNSECURED   | 816.86       | .00           | .00            |
| MIDLAND CREDIT           | NOTICE ONLY | NOT FILED    | .00           | .00            |
| PEOPLES GAS LIGHT & COKE | UNSECURED   | .00          | .00           | .00            |
| RISK MANAGEMENT ALTERNAT | UNSECURED   | NOT FILED    | .00           | .00            |
| SBC                      | NOTICE ONLY | NOT FILED    | .00           | .00            |
| AT & T BANKRUPCTY        | UNSECURED   | 1028.26      | .00           | .00            |
| SPRINT                   | UNSECURED   | NOT FILED    | .00           | .00            |
| T-MOBILE BANKRUPCTY      | UNSECURED   | 580.99       | .00           | .00            |
| T MOBILE                 | NOTICE ONLY | NOT FILED    | .00           | .00            |
| CITY OF ELMHURST         | UNSECURED   | NOT FILED    | .00           | .00            |
| VILLAGE OF OAK PARK      | UNSECURED   | NOT FILED    | .00           | .00            |
| ROBERT J SEMRAD & ASSOC  | DEBTOR ATTY | 2,399.20     |               | 2,386.00       |
| TOM VAUGHN               | TRUSTEE     |              |               | 179.76         |
| DEBTOR REFUND            | REFUND      |              |               | 221.00         |

Summary of Receipts and Disbursements:

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CASE NO. 05 B 17598 JOSEPHINE COOK

|                      | RECEIPTS      | DISBURSEMENTS |
|----------------------|---------------|---------------|
| TRUSTEE              | 3 ,893.00     |               |
| PRIORITY             |               | .00           |
| SECURED              |               | 679.40        |
| INTEREST             |               | 426.84        |
| UNSECURED            |               | .00           |
| ADMINISTRATIVE       |               | 2 ,386.00     |
| TRUSTEE COMPENSATION |               | 179.76        |
| DEBTOR REFUND        |               | 221.00        |
| <br>TOTALS           | <br>3 ,893.00 | <br>3 ,893.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/04/07

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE